



730 Second Avenue South, Suite 900
 Minneapolis, MN 55402-2489

Contact Integra

Customer Care: 303-248-7000
 E-mail: cocare@integratelecom.com
 Web Site: www.integratelecom.com

For Service At:

COLORADO HUMANE SOCIETY AND SPCA
2760 S PLATTE RIVER DR
ENGLEWOOD CO 80110

Account Number: **007975688**
 Statement Date: **02/25/08**

Account History	
Previous Balance	\$705.65
Payments Applied	\$0.00
Balance Forward	\$705.65
Current Charge	\$298.63
Amount Due	\$1,004.28

At Integra, one of the best ways we offer thanks to the communities we serve is by partnering with charitable organizations and supporting local events that improve the quality of life for our employees and customers. To learn more about our mission, visit our website at www.integratelecom.com and click on About Us/Community Matters.

Are you moving? Please contact us at least 30 days in advance to schedule the move of your Integra services. This will allow us ample time to process your move order and ensure a smooth transition. We appreciate your assistance in giving us timely notice as this will help to avoid interruptions in your telephone service.

ESC001-P01005 (11/07)
 20-W-1/3-2/0C

Please Retain This Portion For Your Records

Please Return This Portion With Your Payment

400



730 Second Avenue South, Suite 900
 Minneapolis, MN 55402-2489

Bill To Address:

COLORADO HUMANE SOCIETY AND SPCA
1864 S WADSWORTH
STE 7
LAKWOOD CO 80232

Statement Closing Date	Payment Due Date	Amount Due	Amount Enclosed
02/25/08	03/16/2008	\$1,004.28	

Account Number: **007975688**

Make Checks Payable To:

INTEGRA TELECOM
DEPT. 1966
DENVER, CO 80271-1966

State of Colorado Telephone Taxes and Surcharges

Taxes

Federal Excise Tax (FET): The Federal Excise Tax is assessed as a percentage of local services and certain surcharges and is remitted to the federal government.

State, County and Local Taxes: Colorado State Sales Tax is assessed as a percentage of jurisdictional service charges. Customers located in the Regional Transportation District (RTD) are subject to RTD tax. County Sales Tax is included with State Sales Tax and varies by county. It is collected by the State, with the exception of Denver County and Broomfield County, which incorporate the County Sales Tax with the City Sales Tax. Other Local (City) taxes may apply and vary by jurisdiction.

Surcharges

E911 Surcharge: This surcharge funds the 911 emergency response services. Rates vary by location and certain jurisdictions assess both a County fee and a City fee.

Federal Universal Service Fund (USF): The federal USF program supports telecommunications services in high-cost areas, for low-income subscribers, rural health care providers and schools and libraries. The surcharge is assessed as a percentage of interstate and international long distance charges, private lines charges and certain end-user access charges (IAC and PICC, see below).

Colorado High Cost Support Mechanism (CHCSM, State USF): This charge is assessed as a percentage on all intrastate service charges. The purpose of the CHCSM is to ensure that basic telephone service is available at reasonable and affordable rates.

Low-Income Telephone Assistance Plan (LITAP): This state surcharge is assessed at a flat rate per access line per month and is used by the state to support telephone services for eligible low-income subscribers.

Telecommunications Relay Service (TRS): The TRS program enables phone conversation between people with speech/hearing impairments and those without. Users of TRS call a Relay Service using a special text phone (TTY) or other specialized equipment and the Relay Service will read aloud the text to the voice phone user and transcribe voice back to text for the TTY user. The federal TRS surcharge is assessed as a percentage of interstate charges, collected from end-users and remitted to the federal TRS program.

State Telecommunications Relay Service Surcharge: Also known as the Colorado Telecommunications Relay Service Fund (TRS). This is a state specific surcharge that funds telecommunications access for hearing and/or speech impaired customers. This surcharge is assessed at a flat rate per access line, per month.

Carrier Cost Recovery: Integra applies this charge as a percentage on interstate, intrastate and international long distance, data & private line, certain T1-based services, Internet & DSL and end-user access charges (IAC and PICC). Integra assesses this charge to recover regulatory expenses it incurs as a provider of the aforementioned services including materially increased costs due to regulations adopted by the Federal Communications Commission.

Pre-subscribed Interexchange Carrier Charge (PICC): This is a charge long-distance customers pay for use of the local network to complete long distance calls. The PICC is assessed at a flat rate for multi-line business customers and is subject to FET, Federal TRS, Federal USF and Carrier Cost Recovery surcharges, and State taxes.

Interstate Access Charge (IAC, a/k/a EUCL, FAC): The IAC is a charge to defray the costs of maintenance and upkeep of the network so that customers can access the interstate telecommunications network to place and receive interstate long distance calls. This charge is assessed at separate flat rates for single and multi-line customers and is subject to FET, Federal TRS, Federal USF and Carrier Cost Recovery surcharges, and State Taxes. This is not a charge for long distance services.



Billing Questions: 303-248-7000

Account Name: COLORADO HUMANE SOCIETY AND SPCA
 Statement Date: 02/25/08
 Account Number: 007975688

Statement of Account

Previous Balance From Statement Date: 01/25/08	\$705.65
<i>Failure to pay Past Due Balances may result in further collection activities and disconnection of services for which payment is due.</i>	
Less Payments Received and Refunds Prior To: 02/25/08	\$0.00
<i>All Payments will be applied to the oldest balance.</i>	
Balance Forward	\$705.65
<i>Past Due Accounts are subject to a Finance Charge Of 1.5% Per Month (18% Per Year).</i>	
Current Charges	\$298.63
Amount Due	\$1,004.28

Current Charges Summary

Service Charges	
Local Service Charges (for details see page 3)	\$0.00 *
Voice Mail Service Charge (for details see page 3)	\$0.00
Outbound Long Distance Service Charges (for details see page 3)	\$5.35
Customized Service Charges (for details see page 3)	\$276.01
Usage Charges	
Outbound Long Distance Usage (for details see page 5)	\$17.27 *
Other	\$0.00
Total Current Charges Including Taxes	\$298.63

* These amounts include charges for basic telephone services. Failure to pay these charges in a timely manner may result in disconnection of local services.

Additional Information About Your Bill

Your payment was not received by the payment due date. If you have not already done so, please send your payment right away to avoid late fees or call us if you have questions regarding your previous statement.

Integra strongly supports the billing display requirements of the Federal Communications Commission Truth in Billing Rules. If there is any information presented on this bill about which you have questions or if you would like a further description of charges, please call (866) 597-7791

If you believe that you have been billed in error or otherwise dispute a charge, you must notify Integra within 90 days of the date of the invoice containing the disputed charge or the dispute is waived and will not result in a credit. Integra will promptly investigate and notify you of the results of its investigation.

LOCAL CONTACT INFORMATION

Customer Care	866-597-7791	303-248-7000
Repair	866-597-7792	303-248-7007
ISP/Tech Support	877-734-3357	

Local Service Charges

Free Main List [1]		
Recurring	02/26/08 - 03/25/08	\$0.00
Total		\$0.00
Total Local Service Charges including Taxes		\$0.00

Voice Mail Service Charge

Simple Solutions BVM (303-577-3087)		
Recurring	02/26/08 - 03/25/08	\$0.00
Total (303-577-3087)		\$0.00
Total Voice Mail Service Charge including Taxes		\$0.00

Outbound Long Distance Service Charges

Simple Solutions LD Bundle (303-789-1360)		
Recurring	02/26/08 - 03/25/08	\$0.00
Taxes and Surcharges		
Tax	01/25/08 - 02/25/08	\$0.00
State Telecommunications Relay Svc Surcharge		\$0.07
County E911 Tax		\$0.43
Local Business and Occupation Tax		\$0.55
Federal Excise Tax		\$0.02
Total (303-789-1360)		\$1.07

Simple Solutions LD Bundle (303-781-9344)		
Recurring	02/26/08 - 03/25/08	\$0.00
Taxes and Surcharges		
Tax	01/25/08 - 02/25/08	\$0.00
County E911 Tax		\$0.43
State Telecommunications Relay Svc Surcharge		\$0.07
Local Business and Occupation Tax		\$0.55
Federal Excise Tax		\$0.02
Total (303-781-9344)		\$1.07

Simple Solutions LD Bundle (303-781-1463)		
Recurring	02/26/08 - 03/25/08	\$0.00
Taxes and Surcharges		
Tax	01/25/08 - 02/25/08	\$0.00
State Telecommunications Relay Svc Surcharge		\$0.07
County E911 Tax		\$0.43
Local Business and Occupation Tax		\$0.55
Federal Excise Tax		\$0.02
Total (303-781-1463)		\$1.07

Simple Solutions LD Bundle (303-781-4418)		
Recurring	02/26/08 - 03/25/08	\$0.00
Taxes and Surcharges		
Tax	01/25/08 - 02/25/08	\$0.00
Local Business and Occupation Tax		\$0.55
Federal Excise Tax		\$0.02
County E911 Tax		\$0.43
State Telecommunications Relay Svc Surcharge		\$0.07
Total (303-781-4418)		\$1.07

Simple Solutions LD Bundle (303-781-1545)		
Recurring	02/26/08 - 03/25/08	\$0.00
Taxes and Surcharges		
Tax	01/25/08 - 02/25/08	\$0.00
State Telecommunications Relay Svc Surcharge		\$0.07
County E911 Tax		\$0.43
Local Business and Occupation Tax		\$0.55
Federal Excise Tax		\$0.02
Total (303-781-1545)		\$1.07

Total Outbound Long Distance Service Charges including Taxes **\$5.35**

Customized Service Charges

Late Payment Charge		
Fee	02/26/08 - 02/26/08	\$10.58
Total		\$10.58



Billing Questions: 303-248-7000

Account Name: COLORADO HUMANE SOCIETY AND SPCA
 Statement Date: 02/25/08
 Account Number: 007975688

Customized Service Charges		<i>continued</i>
Simple Solutions Bundle		
Recurring	02/26/08 - 03/25/08	\$0.00
3rd Party Blocking		
Recurring	02/26/08 - 03/25/08	\$0.00
3-Way Calling		
Recurring	02/26/08 - 03/25/08	\$0.00
900/976 Blocking		
Recurring	02/26/08 - 03/25/08	\$0.00
Anonymous Call Rejection		
Recurring	02/26/08 - 03/25/08	\$0.00
Call Transfer		
Recurring	02/26/08 - 03/25/08	\$0.00
Collect Call Blocking		
Recurring	02/26/08 - 03/25/08	\$0.00
Consultation Hold		
Recurring	02/26/08 - 03/25/08	\$0.00
Simple Solutions Voice Lines - Basic		
Recurring	02/26/08 - 03/25/08	\$92.91
County District Tax		\$0.10
Local Transit Tax		\$0.95
State Sales Tax		\$2.77
State USF		\$2.51
Local Football District Tax		\$0.10
Federal Excise Tax		\$2.86
County Sales Tax		\$0.24
Local Sales Tax		\$3.34
Simple Solutions PICC		
Recurring	02/26/08 - 03/25/08	\$7.05
FCC Regulatory Fee		\$0.02
Federal USF		\$0.78
Carrier Cost Recovery		\$0.63
Local Sales Tax		\$0.29
Simple Solutions LD Bundle		
Recurring	02/26/08 - 03/25/08	\$0.00
Simple Solutions 36 Month Term		
Recurring	02/26/08 - 03/25/08	\$0.00
Call Forward Busy Line		
Recurring	02/26/08 - 03/25/08	\$0.00
Call Forward Don't Answer		
Recurring	02/26/08 - 03/25/08	\$0.00
Call Forward Variable		
Recurring	02/26/08 - 03/25/08	\$0.00
Call Hold		
Recurring	02/26/08 - 03/25/08	\$0.00
Call Park		
Recurring	02/26/08 - 03/25/08	\$0.00
Caller ID Name & Number		
Recurring	02/26/08 - 03/25/08	\$0.00
Remote Access Forwarding		
Recurring	02/26/08 - 03/25/08	\$0.00
Inter-Lata Carrier Freeze		
Recurring	02/26/08 - 03/25/08	\$0.00
Intra-Lata Carrier Freeze		
Recurring	02/26/08 - 03/25/08	\$0.00
Local Carrier Freeze		
Recurring	02/26/08 - 03/25/08	\$0.00
Hunting		
Recurring	02/26/08 - 03/25/08	\$0.00
Message Waiting Audio		
Recurring	02/26/08 - 03/25/08	\$0.00
Simple Solutions Add'l PICC [2]		
Recurring	02/26/08 - 03/25/08	\$4.00
FCC Regulatory Fee		\$0.01
Federal USF		\$0.44
Carrier Cost Recovery		\$0.36
Local Sales Tax		\$0.17
Simple Solutions Add'l Line - Basic [2]		
Recurring	02/26/08 - 03/25/08	\$65.98
Local Transit Tax		\$0.68
County District Tax		\$0.07
Local Sales Tax		\$2.37
County Sales Tax		\$0.17
State USF		\$1.78
Federal Excise Tax		\$2.03

Customized Service Charges		<i>continued</i>
State Sales Tax		\$1.97
Local Football District Tax		\$0.07
Total		\$194.65
Monthly Equipment Fee - DSL (303-111-1360)		
Recurring	02/26/08 - 03/25/08	\$5.00
State Use Tax		\$0.15
Local Use Tax		\$0.18
Local Transit Tax		\$0.05
County District Tax		\$0.01
Local Football District Tax		\$0.01
Simple Solutions DSL (Up to 1.5) - ^		
Recurring	02/26/08 - 03/25/08	\$59.99
Carrier Cost Recovery		\$5.39
10 E-Mail Boxes		
Recurring	02/26/08 - 03/25/08	\$0.00
Domain Name Hosting		
Recurring	02/26/08 - 03/25/08	\$0.00
25Mb Web Site		
Recurring	02/26/08 - 03/25/08	\$0.00
Total (303-111-1360)		\$70.78
Total Customized Service Charges including Taxes		\$276.01



Billing Questions: 303-248-7000

Account Name: COLORADO HUMANE SOCIETY AND SPCA
 Statement Date: 02/25/08
 Account Number: 007975688

Call Type Summary

Call Type	Number Of Calls	Percent Of Calls	Minutes	Amount	Percent Amt
Interstate	25	52.1%	55.3	\$4.46	29.36%
Intrastate	17	35.4%	23.9	\$1.98	13.03%
Other	6	12.5%	6.0	\$8.75	57.60%
Total	48	100.0%	85.2	\$15.19	100.00%

Ten Most Frequently Called Numbers

Number	City	State	Number Of Calls	Minutes	Amount
303-411-0000	DIR ASSIST		5	5.0	\$7.50
609-512-3197	LAWRENCEVL	NJ	3	3.5	\$0.29
610-617-5871	BALACYNWYD	PA	3	1.6	\$0.13
319-210-7110	CEDAR RPDS	IA	2	1.4	\$0.12
425-483-6827	BOTHELL	WA	2	1.4	\$0.12
505-425-1967	LAS VEGAS	NM	2	11.2	\$0.89
719-291-3536	COLORDOSPG	CO	2	5.6	\$0.46
719-495-7559	COLORDOSPG	CO	2	2.1	\$0.18
719-510-1359	COLORDOSPG	CO	2	1.6	\$0.14
770-354-9965	ATLANTA NE	GA	2	2.0	\$0.16

Call Summary

Calls For	No. Of Calls	Minutes	Amount	Allocated Tax	Total
303-781-1463	24	59.1	\$9.02	\$1.24	\$10.26
303-781-4418	24	26.1	\$6.17	\$0.84	\$7.01
Total	48	85.2	\$15.19	\$2.08	\$17.27

Outbound Long Distance Usage

Date	Time	City	State	Area-Number	Min	Call Type	Amount
Call Detail For 303-781-1463							
1	01/28	15:38	COLORDOSPG	CO 719-495-7559	1.2	Intrastate	\$0.10
2	01/29	11:08	YUMA	CO 970-848-2062	1.2	Intrastate	\$0.10
3	01/30	10:40	BALACYNWYD	PA 610-617-5871	0.5	Interstate	\$0.04
4	01/30	10:46	TYLERTOWN	MS 601-222-1927	13.9	Interstate	\$1.10
5	01/30	13:59	ESPANOLA	NM 505-753-8662	1.5	Interstate	\$0.12
6	01/31	12:12	LAS VEGAS	NM 505-425-1967	6.2	Interstate	\$0.49
7	02/08	11:21	COLORDOSPG	CO 719-291-3536	4.7	Intrastate	\$0.38
8	02/09	14:43	FT COLLINS	CO 970-568-7387	1.4	Intrastate	\$0.12
9	02/12	10:41	CARY	NC 919-677-1987	0.5	Interstate	\$0.04
10	02/14	13:48	FT COLLINS	CO 970-530-3428	2.3	Intrastate	\$0.19
11	02/16	14:37	ANDERSON	IN 765-620-2707	2.0	Interstate	\$0.16
12	02/18	09:55	FRISCO	CO 970-668-3230	0.9	Intrastate	\$0.08
13	02/18	14:18	KANSASCITY	MO 816-507-7977	0.9	Interstate	\$0.08
14	02/18	14:27	VAIL	CO 970-376-4963	1.5	Intrastate	\$0.12
15	02/18	14:39	COLORDOSPG	CO 719-510-1359	0.8	Intrastate	\$0.07
16	02/18	15:07	ATLANTA NE	GA 770-354-9965	1.0	Interstate	\$0.08
17	02/19	08:27	CEDAR RPDS	IA 319-210-7110	0.5	Interstate	\$0.04
18	02/19	08:50	COLORDOSPG	CO 719-510-1359	0.8	Intrastate	\$0.07
19	02/19	11:23	ALBUQUURQUE	NM 505-553-0580	7.8	Interstate	\$0.62
20	02/20	11:48	LAS VEGAS	NM 505-425-1967	5.0	Interstate	\$0.40
21	02/22	12:03	FT COLLINS	CO 970-631-1218	1.5	Intrastate	\$0.12
<i>21 Total Usage Charges for 303-781-1463</i>					<i>56.1</i>		<i>\$4.52</i>
Call Detail For 303-781-1463							
22	01/30	14:51	DIR ASSIST	303-411-0000	1.0	Dir. Assistance	\$1.50
23	02/15	15:23	DIR ASSIST	303-411-0000	1.0	Dir. Assistance	\$1.50
24	02/21	15:55	DIR ASSIST	303-411-0000	1.0	Dir. Assistance	\$1.50
<i>3 Total Usage Charges for 303-781-1463</i>					<i>3.0</i>		<i>\$4.50</i>
Call Detail For 303-781-4418							
25	01/26	15:59	DETROIT	MI 313-319-6123	0.9	Interstate	\$0.08
26	01/26	16:28	LUBBOCK	TX 806-928-8887	0.5	Interstate	\$0.04
27	01/28	14:37	FORTMORGAN	CO 970-867-8223	0.5	Intrastate	\$0.04
28	01/29	16:01	COLORDOSPG	CO 719-495-7559	0.9	Intrastate	\$0.08
29	01/30	10:38	BALACYNWYD	PA 610-617-5871	0.6	Interstate	\$0.05
30	01/30	10:40	LAWRENCEVL	NJ 609-512-3197	1.3	Interstate	\$0.11
31	02/04	10:42	BALACYNWYD	PA 610-617-5871	0.5	Interstate	\$0.04
32	02/04	10:43	LAWRENCEVL	NJ 609-512-3197	1.7	Interstate	\$0.14
33	02/04	10:45	LAWRENCEVL	NJ 609-512-3197	0.5	Interstate	\$0.04

Outbound Long Distance Usage

continued

Date	Time	City	State	Area-Number	Min	Call Type	Amount
34	02/06	13:38	COLORDOSPG	CO 719-291-3536	0.9	Intrastate	\$0.08
35	02/08	11:14	COLORDOSPG	CO 719-390-7838	1.2	Intrastate	\$0.10
36	02/16	15:29	GLENWD SPG	CO 970-947-9173	2.5	Intrastate	\$0.20
37	02/18	16:00	LOVELAND	CO 970-669-7226	1.1	Intrastate	\$0.09
38	02/19	08:54	ATLANTA NE	GA 770-354-9965	1.0	Interstate	\$0.08
39	02/19	09:00	CEDAR RPDS	IA 319-210-7110	0.9	Interstate	\$0.08
40	02/20	13:44	ROSWELL	NM 505-622-8950	2.3	Interstate	\$0.19
41	02/20	16:09	BIDDEFORD	ME 207-229-0597	3.3	Interstate	\$0.27
42	02/21	14:13	LOVELAND	CO 970-624-9311	0.5	Intrastate	\$0.04
43	02/22	11:54	KINGSTON	MA 781-588-9284	0.6	Interstate	\$0.05
44	02/23	14:38	BOTHELL	WA 425-483-6827	0.5	Interstate	\$0.04
45	02/23	14:40	BOTHELL	WA 425-483-6827	0.9	Interstate	\$0.08
<i>21 Total Usage Charges for 303-781-4418</i>					<i>23.1</i>		<i>\$1.92</i>

Call Detail For 303-781-4418

46	01/24	13:31	DIR ASSIST	303-411-0000	1.0	Dir. Assistance	\$1.50
47	01/31	12:11	DIR ASSIST	303-411-0000	1.0	Dir. Assistance	\$1.50
48	02/21	16:21	CALLRETURN	303-660-4100	1.0	Other	\$1.25
<i>3 Total Usage Charges for 303-781-4418</i>					<i>3.0</i>		<i>\$4.25</i>

Taxes and Surcharge

\$2.08

Outbound Long Distance Usage Including Taxes

\$17.27